

TAXINVOICE

Invoice No: 595
Invoice Date: 2023-03-05
Due Date: 2023-04-04

Billed By

Business Name: Manoj Hardware
Email:
Phone:
GSTIN: 24AAAFM7890A1Z0
PAN: AAAFM7890A
Address: Nikol, Ahmedabad,
Gujarat 382350
City: Ahmedabad
Postal Code: 382350
State: Gujarat

Billed To

Business Name: Shreeji Hardware
Email:
Phone:
GSTIN: 24AAAFJ1234A1Z4
PAN: AAAFJ1234A
Address: Bapunagar, Ahmedabad,
Gujarat 380024
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Steel Scaffolding (per meter)	7308	300	125	37500.00	18	44250.00
PEX Pipes (per meter)	3917	120	75	9000.00	18	10620.00
				Total Taxable Value	46500.00	
				Subtotal	54870.00	
				Discount	2300	
				Total	52570.00	
				Amount Paid	0.00	
				Balance Due	Rs 52570.00	

Terms and condition

Please make the payment by the due date.

